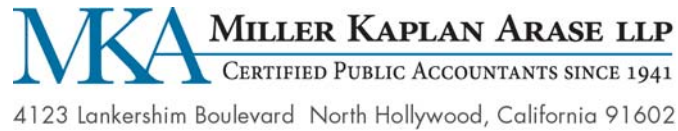


# Exhibit “A”



**Christopher Ritchie**

In Re Payment Interchange Class I QSF  
The Huntington National Bank  
1150 First Avenue, Suite 501  
King of Prussia, PA 19406

**Invoice: 8250**

Client ID: 3087560

Date: 02/10/2017

Due Date: 03/12/2017

For professional services rendered as follows:

<u>DATE</u>	<u>SERVICE</u>	<u>STAFF</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b>Qualified Settlement Fund Tax Services</b>				
03/16/2016	Preparation 1st quarter estimate.	JGM	2.30	
06/01/2016	Preparation	JGM	4.90	
06/02/2016	Preparation	JGM	2.40	
08/10/2016	Preparation	JGM	2.80	
08/11/2016	Preparation	JGM	1.20	
08/15/2016	Preparation	JGM	1.60	
08/29/2016	Preparation	JGM	2.80	
08/30/2016	Preparation	JGM	0.40	
11/21/2016	Preparation	JGM	3.50	
12/01/2016	Preparation	JGM	3.50	
12/05/2016	Preparation	JGM	2.75	
12/05/2016	Preparation	JPD	0.25	
	Review emails re orders pertaining to status of QSF			
12/06/2016	Review	JPD	2.25	
	Review Q4 estimated tax calculation			
01/10/2017	Preparation	JGM	2.25	
	Preparation and filing of the 2016 Qualified Settlement Fund Income Tax Return.			
01/19/2017	Preparation	JGM	3.25	
01/20/2017	Preparation	JGM	2.50	
01/23/2017	Research	MBT	1.00	
	Call IRS re: missing \$142,000 refund. Note file, email Emily/Jude. Second call to IRS to move credit. Note file.			
01/23/2017	Preparation	JGM	3.25	

Miller Kaplan Arase LLP

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01/24/2017	Preparation	JGM	2.25	
02/07/2017	Final Review	JPD	2.00	
		Subtotal		11,622.50
<b>Consulting Services</b>				
03/16/2016	Calculations work related to allocation of administration fees.	JGM	0.40	
03/21/2016	Calculations work related to expense allocation.	JGM	0.80	
12/01/2016	Research Call with JPD re: reversal and remand of settlement. Research re: status of QSF.	NAS	2.00	
		Subtotal		940.00
		Total for Services		12,562.50
		Admin & Overhead Charge		1,884.41
		<b>Invoice Total</b>		<b>\$14,446.91</b>

<u>02/10/2017</u>	<u>01/31/2017</u>	<u>12/31/2016</u>	<u>11/30/2016</u>	<u>10/31/2016+</u>	<b>Total</b>
14,446.91	0.00	0.00	0.00	0.00	<b>\$14,446.91</b>